

**VENDOR PAYMENTS**  
**Tennessee State Museum**  
**JUNE 2012**

Vendor Name	Description	Amount Paid
C&D Jarnigan Co Inc	Supplies and Materials	1,267.10
Christopher Alexander	Supplies and Materials	545.00
Cintas First Aid & Safety F59	Supplies and Materials	129.44
Commercial Lighting & Sign Service	Maint. & Repairs	500.00
Fedex	Communications	299.68
Foundation National Archives	Rentals and Insurance	150,000.00
Mary Ann Clark	Travel	133.02
Nancy Baker DeFriece	Travel	736.26
Nashville Plywood Inc	Supplies and Materials	728.45
NES	Utilities and Fuel	28.52
Oce Imagistics Inc	Communications	17.00
Oce Imagistics Inc	Rentals and Insurance	226.46
Seasons Change Landscaping LLC	Maint. & Repairs	842.50
Southern Trophy House Inc	Supplies and Materials	126.00
Tennesseans For The Arts	Grants and Subsidies	4,000.00
The Tennessee State Museum Foundation In	Communications	71.55
The Tennessee State Museum Foundation In	Prof Services Third Party	279.75
The Tennessee State Museum Foundation In	Supplies and Materials	1,471.60
The Tennessee State Museum Foundation In	Equipment	55,000.00
Victor H Ashe	Travel	411.24
Walden Security	Maint. & Repairs	35,435.65